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SPECIAL ORDINANCE NO. S-39-92

AN ORDINANCE approving Contract FOR WATER CONTRACT #9123, CADENA LANE WATER MAIN EXTENSION between SCHEIDLEMAN EXCAVATING INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Contract #9123 - WATER CONTRACT, CADENA LANE WATER MAIN EXTENSION by and between SCHEIDLEMAN EXCAVATING INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the furnishing of all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following: to install 1245± LF of 6" Ductile Iron Water Main on Cadena Lane from Spanish Trail Northward to Fiesta Way;

involving a total cost of Twenty-Eight Thousand Eight Hundred Ninety-Six and 75/100± Dollars (\$28,896.75±).

SECTION 2. Prior Approval has been requested from Common Council on JANUARY 28, 1992. Two copies of said Contract are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Janet J. Brassury
Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy U Caul

J. Timothy McCaulay, City Attorney

CONSTRUCTION CONTRACT

Board Order 243-91

Contract 9123

Work Order 64300

this contract made and entered into in triplicate this <u>33</u> day of <u>JANUARY</u>, 1992, by and between SCHEIDLEMAN EXCAVATING, INC., herein called CONTRACTOR, and the CITY OF FORT WAYNE, INDIANA, an Indiana Municipal Corporation, acting by and through the MAYOR and the BOARD OF PUBLIC WORKS AND SAFETY, herein called OWNER;

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

TO INSTALL 1245 LF OF 6" DUCTILE IRON WATER MAIN ON CADENA LANE FROM SPANISH TRAIL NORTHWARD TO FIESTA WAY.

all according to FORT WAYNE WATER UTILITY DRAWING NUMBER Y-10671, and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of \$28,896.75 (TWENTY EIGHT THOUSAND EIGHT HUNDRED NINETY SIX DOLLARS AND SEVENTY FIVE CENTS). In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR'S Proposal.

ARTICLE 3: PROGRESS PAYMENTS

The **OWNER** shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by **OWNER** upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the **15TH DAY** of the **following month**, ninety (90%) percent of the value of the work performed up to the

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first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the **CONTRACTOR** and approved or revised by the **Engineering Department** of the **OWNER** less the aggregate of previous payments, will be paid by **OWNER** to the **CONTRACTOR**.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works and Safety will direct the Engineering Department of the OWNER to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works and Safety, which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon, the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for Damages for injury to real or personal property, or for injury sustained by any person growing out of any act or doing of CONTRACTOR, or its agents, employees or workmen or any judgment of any court or award of any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor(s) in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of construction or upon request of the Office of Compliance.

ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- a. Advertisement for Bids for Contract/Resolution 9123
- b. Instructions to Bidders for Contract/Resolution 9123
- c. Contractor's Proposal dated 4 DECEMBER 1991
- d. Fort Wayne Engineering Department Drawing Number Y-10671
- e. Supplemental Specifications for Contract/Resolution 9123
- f. Workman's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne
- g. Non-Discrimination of Labor, General Ordinance Number G-34-78 (as amended)
- h. Prevailing Wage Scale
- i. Performance and Guaranty Bond.
- j. Labor and Material Payment Bond
- k. Right-of-Way Cut Permit
- 1. Comprehensive Liability Insurance Coverage
- m. Form 96

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of one (1) year following written acceptance of the work by the OWNER.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to OWNER, within ten (10) days of the date hereof, a certificate from an insurer acceptable to OWNER showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

ARTICLE 11: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this Contract shall be subject to the decision of the Director of Board of Public Works and Safety of the OWNER, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works and Safety.

ARTICLE 12: COMPLETION DATE

The CONTRACTOR agrees to complete the work specified in the contract within NINETY (90) consecutive calendar days after having been ordered by the OWNER to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the OWNER by the Mayor and Board of Public Works and Safety of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR: SCHEIDLEMAN EXC.	CITY OF FORT WAYNE
BY: MILLERY	BY:
JOHN SCHEIDLEMAN, PRESIDE	ENT PAUL HELMKE, MAYOR
	BY:
	CHARLES E. LAYTON, DIRECTOR
	BY: DOUGLAS M. LEHMAN, DIRECTOR
	ADMINISTRATION AND FINANCE
ATTEST: Patricia J. Crick, CLERK	BY: KATHERINE A. CARRIER, MEMBER
APPROVED AS TO FORM AND LEGALI	TY BY: ASSOCIATE CITY ATTORNEY

THIS DOCUMENT PREPARED BY: TERRY L. ATHERTON, P.E., L.S., DIRECTOR OF WATER RESOURCES, ENGINEERING, AND SERVICES

STATE OF INDIANA) SS: **COUNTY OF ALLEN)**

BEFORE ME, a Notary Public, in and for said County and State, this day of , 1992, personally appeared the within named JOHN SCHEIDLEMAN, who being by me first duly sworn upon his oath says that he is the PRESIDENT of SCHEIDLEMAN EXCAVATING, INC., and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of SCHEIDLEMAN EXCAVATING, INC., for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Printed Name of Notary

My Commission Expires:

Resident of Alex County.

Read the first	time in full ar	nd on motion	by Busi	lucy,
seconded by title and referred to	iles, and di	ily adopted,	read the secon	d time by (and the
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due legal notice, at t Building, Fort Wayne,		cil Con rer en	, the	, day
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Approved and s	igned by me thi	s 16th da	ay of booman)
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		PAUL HET	MKE MAYOR	

BILL	NO.	S-92-01-44	

REPORT OF THE COMMITTEE ON CITY UTILITIES

JANET G. BRADBURY, CHAIRWOMAN SAMUEL J. TALARICO, VICE CHAIRMAN LUNSEY, LONG, GIAQUINTA

WE, YOUR COM	MITTEE ON C	CITY UTILITI	ES TO WHO	OM WAS
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DATED:

Admn. Appr.

1-92-01-44

TITLE OF ORDINANCE: Water Contract #9123, Cadena Lane Water Main Extension

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Water Contract #9123, Cadena Water Main Extension is for the furnishing of all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following: to install 1245± LF of 6" Ductile Iron Water Main on Cadena Lane from Spanish Trail Northward to Fiesta Way. Scheidleman Excavating Inc., is the Contractor. PRIOR APPROVAL REQUESTED 1/28/92.

EFFECT OF PASSAGE: Improved water conditions at above location.

EFFECT OF NON PASSAGE:

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$28,896.75

ASSIGNED TO COMMITTEE: